


276110 (ACK) (Sch request for 11/19/07)

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10				1. INVOICE RECEIVED DATE 15 Nov 2007		Sheet 1 of 7	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				3. CONTRACT NO. W912DQ-04-D-0023 0007		4. DISTRICT New York District	
5. DESCRIPTION OF WORK Cornell-Dubilier Electronics OU-2 Demo				6. APPROPRIATION AND PROJECT 68-20-X-8145-0000		7. REQUIRED COMPLETION DATE 31 Mar 2009	
8. LOCATION 32800 [REDACTED] SP, NJ 07080		9. PERIOD COVERED BY THIS ESTIMATE FROM 10 Oct 2007 THRU 13 Nov 2007		10. JOB ORDER NO.		11. ESTIMATE NO. 9	
 <b>A8000208208</b> CONTRACT AMOUNT (contract line items - see attached sheets) <b>DW96942098</b> <b>\$2,477,033.80</b> MODIFIED BY <u>Sm 11/16/07</u> SFMS INPUT <u>CISJCE</u> CERTIFIED BY <u>[Signature]</u> <u>11-19-07</u>		CONTRACT		TOTAL TO DATE			
		QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT	
				\$19,115,002.36	36%	\$6,880,129.06	
						<b>DW96942131</b>	<b>S/F</b>
						<b>\$108,050.84</b>	
INCLUDES MODIFICATIONS THRU R00003		36 % EARNINGS TO DATE 36 % LESS STORED MATERIAL	TOTAL CONTRACT	\$19,115,002.36	TOTAL EARNINGS TO DATE	\$6,880,129.06	
REMARKS CDE OU2 Demolition (Cluster 4,7 & 11) & (Clusters 3,6,8 & 9/ Option 1/Option2) & Capacitor Disposal Area (Cluster 13 and option1 for Cluster 13). EPA DIRECT FUND SITE. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.							
12. PRESENTED FOR PAYMENT				14. A. PREVIOUS RETAINED PERCENTAGE			
PAYEE		PER		B. PREVIOUS OTHER DEDUCTIONS		DATE CERTIFIED	
SEVENSON ENVIRONMENTAL SERV		<u>[Signature]</u>		C. PREVIOUS LIQUIDATED DAMAGES		\$0.00	
DATE 15 Nov. 07		TITLE PROJ. MGR.		D. PREVIOUS PAYMENTS		\$4,295,044.42	
				E. PREVIOUS EARNINGS (A + B + C + D)		\$4,295,044.42	
13. APPROVED AMOUNT				F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)		\$2,585,084.64	
I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.				G. LESS RETAINED PERCENTAGE		\$0.00	
				H. LESS OTHER DEDUCTIONS		\$0.00	
				I. TOTAL DEDUCTIONS THIS PERIOD (G + H)		\$0.00	
				J. RETAINAGE REFUND		\$0.00	
				K. OTHER REFUNDS		\$0.00	
SIGNATURE		DATE	L. TOTAL REFUNDS THIS PERIOD (J + K)		\$0.00		
<u>[Signature]</u>		15 Nov 07	M. LIQUIDATED DAMAGES THIS PERIOD		\$0.00		
CONTRACTING OFFICER APPROVAL (Signature)		DATE	N. AMOUNT DUE CONTRACTOR (F - I + L - M)		\$2,585,084.64		
<u>[Signature]</u>		15 Nov 2007	15. TOTALS TO DATE - ALL INVOICES				
Neal F. Kolb			RETAINED PERCENTAGE (A + G - J)		\$0.00		
Administrative Contracting Officer			OTHER DEDUCTIONS (B + H - K)		\$0.00		
			LIQ. DAMAGES (C + M)		\$0.00		
			PAID TO DATE (D + N)		\$6,880,129.06		

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS				2. CONTRACT NO. W912DQ-04-D-0023 0007		Sheet 2 of 7	
3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 Oct 2007 THRU 13 Nov 2007			
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
					Ex. 4 - CBI		
00001A		S-0001 Removal & Relocation or Disposal o					\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$14,905.01
00001C	R00002	Removal & Relocation or Disposal of Furni					\$9,432.22
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00002C	R00002	Removal & Disposal of Underground Storage					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition,Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$59,378.78
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$0.00
00005A		S-005 Demolition,Handling/Stockpiling,Sam					\$0.00
00005B	R00001	Demolition, Handling,Sampling & Off-Site					\$0.00
00005C	R00002	Demolition, Hand./Stock.,Sampling & Dispo					\$0.00
00006A		S-006 Excavation,Handling,Stockpiling,Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
00006C	R00002	Excavation, Hand./Stock.,Sampling & Off-S					\$0.00
00007A		S-007 Excavation,Handling/Stockpiling,Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation,Hand/Stock,Sampling and Off-si					\$0.00
00008A		S-008 Excavation,Handling,Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation,Hand./Stock.,Samp.&O. Disposal					\$0.00
00009A		S-009 Excavtion,Handling,Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00002	Excavation,Hand/Stock.,Sampl &Off-siteDis					\$0.00
00010A		S-010 General Utility Management					\$65,217.14
00010B	R00001	General Utility Management					\$70,244.83
00010C	R00002	General Utility Management					\$43,382.02
00011A		S-011 Geophysical Survey Scan Around Buil					\$7,273.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$130,167.00
00012B	R00001	Asbestos Abatement					\$862,178.00
00012C	R00002	Asbestos Abatement					\$862,178.00
00013A		Additional Asbestos Abatement					\$28,517.65
		TOTALS THIS PAGE			Ex. 4 - CBI		2,156,705.84

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS				2. CONTRACT NO. W912DQ-04-D-0023 0007		Sheet 3 of 7	
3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 Oct 2007 THRU 13 Nov 2007			
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
Ex. 4 - CBI							
00013B	R00001	Additional Asbestos Abatement					\$8,815.95
00013C	R00002	Additional Asbestos Abatement					\$7,428.34
00014A		S-014 Dense Graded Aggregate					\$33,944.69
00014B	R00001	Dense Graded Aggregate					\$140,378.23
00014C	R00002	Dense Graded Aggregate					\$0.00
00015A		S-015 Bituminous Surface					\$51,238.17
00015B	R00001	Bituminous Surface Coarse					\$160,117.56
00015C	R00002	Bituminous Surface Coarse					\$51,788.97
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$157,463.60
00016C	R00002	Temporary Facilities					\$0.00
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$125,161.65
00017C	R00002	Air Monitoring					\$0.00
010002	R00002	General Conditions					\$20,559.50
010003	R00002	Above Grade Structure Demolition & Off-Si					\$26,070.30
010004	R00002	Below-Grade Structure Demolition & Off-si					\$0.00
010005	R00002	Removal&Disposal of PCBand/or Mercury Con					\$0.00
010006	R00002	Demolition,Hand/Stock,Sampling & Off-site					\$143,671.41
010007	R00002	Excavation, handl./Stock.,Sampling &Off-s					\$0.00
010008	R00002	Excavation,Handl./Stock.,Sampling & On-si					\$0.00
010009	R00002	Excavation, Handl./Stock.,Sampling & Off-					\$0.00
010010	R00002	Controlled Low Strength Material					\$0.00
010011	R00002	Geotextile					\$360.00
010012	R00002	Water Handling, Temporary Storage, & Off-					\$2,559.50
020002	R00002	General Conditions cluster 2					\$195,564.60
020003	R00002	Above Grade Structure Demolition & Off-Si					\$388,007.00
020004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$3,264.00
020006	R00002	Demolition, Handl./Stock.,Sampling, & Off					\$397,741.00
020007	R00002	Excavation,Handl./Stock.,Sampling & Off-S					\$0.00
020008	R00002	Excavation, Handl./Stock.,Sampling & On-S					\$0.00
020009	R00002	Excavation,Handl/Stock.,Sampling & Off-Si					\$0.00
020010	R00002	Controlled Low Strenght Material					\$0.00
020011	R00002	Geotextile					\$6,722.10
020012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
030001		Work Plans (Cluster 3)					\$0.00
		TOTALS THIS PAGE					2,152,055.77

<b>PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)</b> PAYMENT ESTIMATE CLIN DETAILS				2. CONTRACT NO. W912DQ-04-D-0023 0007		Sheet 4 of 7	
3. CONTRACTOR AND ADDRESS    Sevenston Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 Oct 2007 THRU 13 Nov 2007			
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
030002	R00001	Cluster 3 General Conditions	Ex. 4 - CBI				\$183,679.65
030003	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
030004	R00001	Below-Grade Structure Demolition & Off-si					\$0.00
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,434.25
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3					\$0.00
030011	R00001	Geotextile CL 3					\$5,120.00
030012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
0301	R00003	C13-001 Option 1 Work Plans Addendums Clu					\$0.00
0302	R00003	C13-002 Option 1 General Conditions Clust					\$0.00
0303	R00003	C13-003 Option 1 Pre-Excavation Sampling					\$0.00
0304	R00003	C13-004 Option 1 Excavation, Handling & O					\$0.00
0305	R00003	C13-005 Option 1 Excav., Handl., Sampl.&Of					\$0.00
0306	R00003	C13-006 Option 1 Excavation, Handl, Sampli					\$0.00
0307	R00003	C13-007 Option 1 Excavation, Handling, &Of					\$0.00
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C					\$0.00
0309	R00003	C13-009 Option 1 Bituminous Surface Cours					\$0.00
0310	R00003	C13-010 Option 1 Perimeter Air Monitoring					\$0.00
0311	R00003	C13-011 Geotextile Option 1 Cluster 13					\$0.00
0312	R00003	C13-012 Option 1 Backfill & Grading (Clus					\$0.00
0313	R00003	C13-013 Option 1 Site Restoration (Cluste					\$0.00
0314	R00003	C13-014 Option 1 Fencing					\$0.00
0315	R00003	C13-015 Option 1 Water Handling, Temporar					\$0.00
0316	R00003	C13-016 Option 1 Water Usage					\$0.00
0317	R00003	C13-017 Option 1 Post Excavation Sampling					\$0.00
0318	R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.00
0319	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp					\$0.00
040001		Work Plans Cluster 04					\$0.00
040002		General Conditions Cluster 4					\$106,896.85
040003		Above Grade Structure Demolition & Off-sit					\$169,901.00
040004		Below-Grade Structure Demolition & Off-Si					\$0.00
040005		Removal & Disposal of PCB, Mercury Contam					\$3,076.50
040006		Demolition, Handling/Stockpiling, Samplin					\$52,497.61
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00
		TOTALS THIS PAGE					1,074,606.26

<b>PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)</b> <b>PAYMENT ESTIMATE CLIN DETAILS</b>				<b>2. CONTRACT NO.</b> W912DQ-04-D-0023 0007		Sheet 5 of 7	
<b>3. CONTRACTOR AND ADDRESS</b> Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				<b>4. PERIOD COVERED BY THIS ESTIMATE</b> FROM 10 Oct 2007 THRU 13 Nov 2007			
ITEM NO.  a	MOD. NO.  b	DESCRIPTION  CONTRACT LINE ITEMS  c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT  d	UNIT PRICE  e	AMOUNT  f	QUANTITY AND UNIT  g	AMOUNT  h
			Ex. 4 - CBI				
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00
040010		Controlled Low Strength Material					\$0.00
040011		Geotextile					\$0.00
040012		Water Handling, Temporary Storage, and Of					\$2,549.50
050002	R00002	General Conditions Cluster 5					\$46,320.25
050003	R00002	Above Grade Structure Demolition and Off-					\$60,349.00
050004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
050005	R00002	Removal & Disposal of PCB &/or Mercury Co					\$3,368.25
050006	R00002	Demolition, Hand./Stock., Sampling & Off-s					\$14,272.44
050007	R00002	Excavation, Handl./Stock., Sampling & Off					\$0.00
050008	R00002	Excavation, Handling/Stockpiling Excavate					\$0.00
050009	R00002	Excavation, Hand./Stock., Sampling& Off-Si					\$0.00
050010	R00002	Controlled Low Strenght Material					\$0.00
050011	R00002	Geotextile					\$0.00
050012	R00002	Water Handling, Temporary Storage, & Off-					\$1,274.75
060001	R00001	Work Plans CL 06					\$0.00
060002	R00001	General Conditions Cl 06					\$109,352.43
060003	R00001	Above Grade Structure Demolition & Off-Si					\$51,422.00
060004	R00001	Below Grade Structure Demolition & Off-Si					\$0.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$3,264.00
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$53,839.45
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060010	R00001	Controlled Low Strength Material					\$0.00
060011	R00001	Geotextile					\$492.00
060012	R00001	Water Handling, Temporary Storage, and Of					\$5,099.00
070001		Work Plans					\$0.00
070002		General Conditions Cluster 7					\$114,722.19
070003		Above Grade Structure Demolition & Off-Si					\$61,591.00
070004		Below Grade Structure Demolition & Dispos					\$0.00
070005		Removal & Disposal of PCB and/or Mercury					\$3,180.75
070006		Demolition, Handling/Stockpiling, Samplin					\$139,103.20
070007		Excavation, Handling/Stockpiling, Samplin					\$0.00
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		670,200.21

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS				2. CONTRACT NO. W912DQ-04-D-0023 0007		Sheet 6 of 7	
3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 Oct 2007 THRU 13 Nov 2007			
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
070010		Controlled Low Strenght Material			Ex. 4 - CBI		\$0.00
070011		Geotextile					\$2,658.60
070012		Water Handling, Temporary Storage, and Of					\$5,099.00
080001	R00001	Work Plans					\$0.00
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$62,437.75
080003	R00001	Above Grade Structure Demolition & Off-Si					\$153,732.92
080004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$1,195.00
080006	R00001	Demolition, Handling/Stockpiling, Samplin					\$64,456.64
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$0.00
080011	R00001	Geotextile					\$546.00
080012	R00001	Water Handling, Temporary Storage, & Off-					\$2,381.75
090001	R00001	Work Plans Cl 09					\$0.00
090002	R00001	General Conditions Cluster 09					\$109,007.91
090003	R00001	Above Grade Structure Demolition & Off-Si					\$30,328.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,180.75
090006	R00001	Demolition, Handling/Stockpilin, Sampling					\$22,992.20
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$408.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
100002	R00002	General Conditions Cluster 10					\$0.00
100003	R00002	Above Grade Sructure Demolition & Off-sit					\$0.00
100004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.00
100006	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.00
100007	R00002	Excavation, Hand./Stock., Sampling & Off-					\$0.00
100008	R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.00
100009	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
100010	R00002	Controlled Low Strenght Material (Cluster					\$0.00
100011	R00002	Geotextile (Cluster 10)					\$0.00
		TOTALS THIS PAGE					463,523.52

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS				2. CONTRACT NO. W912DQ-04-D-0023 0007		Sheet 7 of 7	
3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 Oct 2007 THRU 13 Nov 2007			
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
100012	R00002	Water Handling, Tempoary Storage & Off-Si			Ex. 4 - CBI		\$0.00
110001		Work Plans					\$0.00
110002		General Conditions					\$135,573.57
110003		Above Grade Structure Demolition & Off-Si					\$106,232.00
110004		Below Grade Stucture Demolition & Off-Sit					\$4,211.00
110005		Removal & Disposal of PCB and/or Mercury					\$3,180.75
110006		Demolition, Handling/Stockpiling, Samplin					\$0.00
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00
110010		Controlled Low Strenght Material					\$0.00
110011		Geotextile					\$690.30
110012		Water Handling, Temporary Storage, & Off-					\$5,099.00
1301	R00003	Cluster 13 Base Work Plan Addendums					\$6,450.84
1302	R00003	General Conditions Base Work C13-002					\$62,848.00
1303	R00003	Pre-Excavation Sampling & Analysis C13-00					\$38,752.00
1304	R00003	C13-0004 Excavation, Handling & Off-Site					\$0.00
1305	R00003	C13-005 Excav., Handling, Sampling & Off-S					\$0.00
1306	R00003	C13-006 Excavation, Handling/Stockpiling,					\$0.00
1307	R00003	C13-007 Excav, Handling&Off-Site Disposal					\$0.00
1308	R00003	Dense Graded Aggregate					\$0.00
1309	R00003	C13-009 Bituminous Surface Course (Base)					\$0.00
1310	R00003	C13-010 Perimeter Air Monitoring (Base)					\$0.00
1311	R00003	C13-011 Geotextile (Base)					\$0.00
1312	R00003	C13-012 Backfill and Grading (Base)					\$0.00
1313	R00003	C13-013 Site Restoration (Base) Cluster 1					\$0.00
1314	R00003	C13-014 Fencing					\$0.00
1315	R00003	C13-105 Water Handling, Temporary Storage					\$0.00
1316	R00003	C13-016 Water Usage					\$0.00
1317	R00003	C13-017 Post Excavation Sampling (Base) C					\$0.00
1318	R00003	C13-018 Post Excavation Dioxin Sampling (					\$0.00
1319	R00003	C13-019 Excavation, Handling, Stockpiling					\$0.00
		TOTALS THIS PAGE					363,037.46

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) OBLIGATION ACCOUNT SUMMARY		CONTRACT NO. W912DQ-04-D-0023 0007	Sheet 1 of 1
CONTRACTOR AND ADDRESS    Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305		PERIOD COVERED BY THIS ESTIMATE FROM 10 Oct 2007 THRU 13 Nov 2007	
OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices
<b>OBLIGATION LINE ITEM - 0001</b> FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7 <b>FUNDED WORK ITEM 83272D</b> 30000.0.30DS1-Cornell OU2 RA Const ConB [141537]  <b>No Payment Due</b>	Earnings	\$0.00	\$1,462,552.86
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$0.00	\$1,462,552.86
<b>OBLIGATION LINE ITEM - 0701</b> TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER <b>FUNDED WORK ITEM 83272D</b> 30000.0.30DS1-Cornell OU2 RA Const ConB [141537]  <b>Payment Due Date 12/15/2007</b>	Earnings	\$45,205.74	\$1,353,349.52
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$45,205.74	\$1,353,349.52
<b>OBLIGATION LINE ITEM - 0701A</b> TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER <b>FUNDED WORK ITEM 83272D</b> 30000.0.30DS1-Cornell OU2 RA Const ConB [141537]  <b>Payment Due Date 12/15/2007</b>	Earnings	\$142,415.41	\$1,666,763.19
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$142,415.41	\$1,666,763.19
<b>OBLIGATION LINE ITEM - 0702</b> TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER <b>FUNDED WORK ITEM 83272D</b> 30000.0.30DS1-Cornell OU2 RA Const ConB [141537]  <b>Payment Due Date 12/15/2007</b>	Earnings	\$2,289,412.65	\$2,289,412.65
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$2,289,412.65	\$2,289,412.65
<b>OBLIGATION LINE ITEM - 0704</b> ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST <b>FUNDED WORK ITEM FK98G0</b> 30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]  <b>Payment Due Date 12/15/2007</b>	Earnings	\$108,050.84	\$108,050.84
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$108,050.84	\$108,050.84
<b>TOTALS</b>		<b>\$2,585,084.64</b>	<b>\$6,880,129.06</b>



# Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 1 of 6 pages

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo	(3) Estimate No.: 9
		(4) Invoice Date: 11/15/2007

(5) Contractor Official (name and address) to whom payment is to be sent: Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305	(6) Discount Terms: 0 Days 0 Percent
(7) If Notice of Assignment has been filed, enter name of Assignee to whom payment is to be sent:	(8) Name, Title, phone number, and mailing address of person to be notified in event of a defective invoice:

(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
ART			Ex. 4 - CBI	
Camer Brothers				
Consolidated Steel and Aluminum Fence				
CTI Cutting Tech				
Internal Intelligence				
Kennon Surveyors				
LVI Environmental				
One Call Electric Service, Inc.				
Pave-Rite				
TOTAL				

\*\* A written notice of any withholding shall be issued to a subcontractor (with a copy to the Contracting Officer) of any such notice issued by the Contractor, specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g).

I herby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States, Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

Date

15 Nov. 07

Typed Name and Title

KIM W. LICKFIELD, PROJ. MGR.

# Contractor Requested Earnings

Page 2 of 6 pages

(1) Contract No.:  
W912DQ-04-D-0023 0007

(2) Location and Description of Work:  
333 Hamilton Boulevard, SP, NJ 07080  
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 9

(4) Invoice Date: 11/15/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings Ex. 4 - CBI	% Earning To Date	Total Earnings To Date	Earnings This Period
00001A	S-0001 Removal & Relocation or Disposal					19 \$0.00
00001B	S-001 Supplementary Sch Option 1 Rem					01 \$0.00
00001C	Removal & Relocation or Disposal of Fun					22 \$9,432.22
00002A	S-002 Removal & Disposal of Undergrou					00 \$0.00
00002B	Option 1 Removal & Disposal of Undergr					00 \$0.00
00002C	Removal & Disposal of Underground Stor					00 \$0.00
00003A	S-003 Removal & Disposal of Hazardous					00 \$0.00
00003B	Removal & Disposal of Hazardous Wood					00 \$0.00
00003C	Removal & Disposal of Hazardous Wood					00 \$0.00
00004A	S-004 Demolition, Handling/Stockpiling, S					00 \$0.00
00004B	Demolition, Handling/Stockpiling, Sampli					00 \$0.00
00004C	Demolition, Hand./Stock., Sampling & Dis					08 \$0.00
00005A	S-005 Demolition, Handling/Stockpiling, S					00 \$0.00
00005B	Demolition, Handling, Sampling & Off-Site					00 \$0.00
00005C	Demolition, Hand./Stock., Sampling & Dis					00 \$0.00
00006A	S-006 Excavation, Handling, Stockpiling, S					00 \$0.00
00006B	Excavation, Handling, Sampling & Off-Site					00 \$0.00
00006C	Excavation, Hand./Stock., Sampling & Off					00 \$0.00
00007A	S-007 Excavation, Handling/Stockpiling, S					00 \$0.00
00007B	Excavation, Handling, Sampling & Off-Sit					00 \$0.00
00007C	Excavation, Hand/Stock, Sampling and Off					00 \$0.00
00008A	S-008 Excavation, Handling, Sampling & Off					00 \$0.00
00008B	Excavation, Handling, Sampling & Off-Sit					00 \$0.00
00008C	Excavation, Hand./Stock., Samp. & O. Disp					00 \$0.00
00009A	S-009 Excavation, Handling, Sampling & Off-					00 \$0.00
00009B	Excavation, Handling, Sampling & Off-Sit					00 \$0.00
00009C	Excavation, Hand/Stock., Sampl & Off-sitel					00 \$0.00
00010A	S-010 General Utility Management					00 \$0.00
00010B	General Utility Management					00 \$0.00
00010C	General Utility Management					00 \$0.00
00011A	S-011 Geophysical Survey Scan Around					\$43,382.02
00012A	S-012 Asbestos Abatement					\$0.00
00012B	Asbestos Abatement					\$0.00
00012C	Asbestos Abatement					\$0.00
00013A	Additional Asbestos Abatement					\$862,178.00
00013B	Additional Asbestos Abatement					\$0.00
00013C	Additional Asbestos Abatement					\$0.00
00014A	S-014 Dense Graded Aggregate					\$7,428.34
00014B	Dense Graded Aggregate					\$0.00
00014C	Dense Graded Aggregate					\$37,739.51
00015A	S-015 Bituminous Surface					\$0.00
00015B	Bituminous Surface Coarse					\$0.00
00015C	Bituminous Surface Coarse					\$0.00
						\$51,788.97

# Contractor Requested Earnings

Page 3 of 6 pages

(1) Contract No.:  
W912DQ-04-D-0023 0007

(2) Location and Description of Work:  
333 Hamilton Boulevard, SP, NJ 07080  
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 9

(4) Invoice Date: 11/15/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings Ex. 4 - CBI	% Earning To Date	Total Earnings To Date	Earnings This Period
00016A	S-016 Temporary Facilities					\$0.00
00016B	Temporary Facilities					\$31,492.72
00016C	Temporary Facilities					\$0.00
00017A	S-017 Air Monitoring					\$0.00
00017B	Air Monitoring					\$25,032.33
00017C	Air Monitoring					\$0.00
010002	General Conditions					\$20,559.50
010003	Above Grade Structure Demolition & Off-					\$26,070.30
010004	Below-Grade Structure Demolition & Off-					\$0.00
010005	Removal&Disposal of PCBand/or Mercur					\$0.00
010006	Demolition,Hand/Stock,Sampling & Off-si					\$143,671.41
010007	Excavation, handl./Stock.,Sampling & Off-					\$0.00
010008	Excavation,Handl./Stock.,Sampling & On					\$0.00
010009	Excavation, Handl./Stock.,Sampling & Of					\$0.00
010010	Controlled Low Strength Material					\$0.00
010011	Geotextile					\$360.00
010012	Water Handling, Temporary Storage, & C					\$2,559.50
020002	General Conditions cluster 2					\$195,564.60
020003	Above Grade Structure Demolition & Off-					\$388,007.00
020004	Below-Grade Structure Demolition & Off-					\$0.00
020005	Removal & Disposal of PCB and/or Merc					\$3,264.00
020006	Demolition, Handl./Stock.,Sampling, & Of					\$397,741.00
020007	Excavation,Handl./Stock.,Sampling & Off					\$0.00
020008	Excavation, Handl./Stock.,Sampling & Or					\$0.00
020009	Excavation,Handl/Stock.,Sampling & Off-					\$0.00
020010	Controlled Low Strenght Material					\$0.00
020011	Geotextile					\$6,722.10
020012	Water Handling, Temporary Storage, & C					\$5,099.00
030001	Work Plans (Cluster 3)					\$0.00
030002	Cluster 3 General Conditions					\$0.00
030003	Above Grade Structure Demolition & Off-					\$0.00
030004	Below-Grade Structure Demolition & Off-					\$0.00
030005	Removal & Disposal of PCB &/or Mercury					\$0.00
030006	Demolition, Handling/Stockpiling, Sampli					\$0.00
030007	Excavation, Handling/Stockpiling, Sampli					\$0.00
030008	Excavation, Handling/Stockpiling, Sampli					\$0.00
030009	Excavation, Handling/Stockpiling, Sampli					\$0.00
030010	Controlled Low Strenght Material CL 3					\$0.00
030011	Geotextile CL 3					\$0.00
030012	Water Handling, Temporary Storage, & C					\$0.00
0302	C13-002 Option 1 General Conditions Cl					\$0.00
0303	C13-003 Option 1 Pre-Excavation Sampli					\$0.00
0304	C13-004 Option 1 Excavation, Handling &	\$				\$0.00

# Contractor Requested Earnings

Page 4 of 6 pages

(1) Contract No.:  
W912DQ-04-D-0023 0007

(2) Location and Description of Work:  
333 Hamilton Boulevard, SP, NJ 07080  
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 9

(4) Invoice Date: 11/15/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
			Ex. 4 - CBI			
0305	C13-005 Option 1 Excav., Handl., Sampl.					\$0.00
0306	C13-006 Option 1 Excavation, Handl., San					\$0.00
0307	C13-007 Option 1 Excavation, Handling, &					\$0.00
0308	C13-008 Option 1 Dense Graded Aggreg.					\$0.00
0309	C13-009 Option 1 Bituminous Surface Co					\$0.00
0310	C13-010 Option 1 Perimeter Air Monitorir					\$0.00
0311	C13-011 Geotextile Option 1 Cluster 13					\$0.00
0312	C13-012 Option 1 Backfill & Grading (Clu					\$0.00
0313	C13-013 Option 1 Site Restoration (Clust					\$0.00
040001	Work Plans Cluster 04					\$0.00
040002	General Conditions Cluster 4					\$0.00
040003	Above Grade Structure Demolition & Off- <del>s</del>					\$0.00
040004	Below-Grade Structure Demolition & Off- <del>s</del>					\$0.00
040005	Removal & Disposal of PCB, Mercury Co					\$0.00
040006	Demolition, Handling/Stockpiling, Sampli					\$0.00
040007	Excavation, Handling/Stockpiling, Sampli					\$0.00
040008	Excavation, Handling/Stockpiling, Sampli					\$0.00
040009	Excavation, Handling/Stockpiling, Sampli					\$0.00
040010	Controlled Low Strength Material					\$0.00
040011	Geotextile					\$0.00
040012	Water Handling, Temporary Storage, and					\$0.00
050002	General Conditions Cluster 5					\$46,320.25
050003	Above Grade Structure Demolition and O					\$60,349.00
050004	Below-Grade Structure Demolition & Off- <del>s</del>					\$0.00
050005	Removal & Disposal of PCB &/or Mercur					\$3,368.25
050006	Demolition, Hand./Stock., Sampling & Off-					\$14,272.44
050007	Excavation, Handl./Stock., Sampling & O					\$0.00
050008	Excavation, Handling/Stockpiling Excaval					\$0.00
050009	Excavation, Hand./Stock., Sampling & Off-					\$0.00
050010	Controlled Low Strenght Material					\$0.00
050011	Geotextile					\$0.00
050012	Water Handling, Temporary Storage, & C					\$1,274.75
060002	General Conditions Cl 06					\$4,418.28
060003	Above Grade Structure Demolition & Off-					\$0.00
060004	Below Grade Structure Demolition & Off- <del>s</del>					\$0.00
060005	Removal & Disposal of PCB and/or Mecu					\$0.00
060006	Demolition, Handling/Stockpiling, Sampli					\$15,920.00
060007	Excavation, Handling/Stockpiling, Sampli					\$0.00
060008	Excavation, Handling/Stockpiling, Sampli					\$0.00
060009	Excavation, Handling/Stockpiling, Sampli					\$0.00
060010	Controlled Low Strength Material					\$0.00
060011	Geotextile					\$492.00
060012	Water Handling, Temporary Storage, and					\$0.00

# Contractor Requested Earnings

Page 5 of 6 pages

(1) Contract No.:  
W912DQ-04-D-0023 0007

(2) Location and Description of Work:  
333 Hamilton Boulevard, SP, NJ 07080  
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 9

(4) Invoice Date: 11/15/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
070001	Work Plans		Ex. 4 - CBI			\$0.00
070002	General Conditions Cluster 7					\$0.00
070003	Above Grade Structure Demolition & Off-					\$0.00
070004	Below Grade Structure Demolition & Disp					\$0.00
070005	Removal & Disposal of PCB and/or Mercu					\$0.00
070006	Demolition, Handling/Stockpiling, Sampli					\$0.00
070007	Excavation, Handling/Stockpiling, Sampli					\$0.00
070008	Excavation, Handling/Stockpiling, Sampli					\$0.00
070009	Excavation, Handling/Stockpiling, Sampli					\$0.00
070010	Controlled Low Strength Material					\$0.00
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, and					\$0.00
080002	General Conditions Cluster 8 (bldgs 13, 1					\$0.00
080003	Above Grade Structure Demolition & Off-					\$66,384.67
080004	Below-Grade Structure Demolition & Off-					\$0.00
080005	Removal & Disposal of PCB &/or Mercury					\$0.00
080006	Demolition, Handling/Stockpiling, Sampli					\$6,133.64
080007	Excavation, Handling/Stockpiling, Sampli					\$0.00
080008	Excavation, Handling/Stockpiling, Sampli					\$0.00
080009	Excavation, Handling/Stockpiling, Sampli					\$0.00
080010	Controlled Low Strenght Material					\$0.00
080011	Geotextile					\$0.00
080012	Water Handling, Temporary Storage, & C					\$0.00
090002	General Conditions Cluster 09					\$0.00
090003	Above Grade Structure Demolition & Off-					\$0.00
090004	Below-Grade Structure Demolition & Off-					\$0.00
090005	Removal & Disposal of PCB &/or Mercury					\$0.00
090006	Demolition, Handling/Stockpilin, Samplin					\$0.00
090007	Excavation, Handling/Stockpiling, Sampli					\$0.00
090008	Excavtion, Handling/Stockpiling, Samplin					\$0.00
090009	Excavation, Handling/Stockpiling, Sampli					\$0.00
090010	Controlled Low Strenght Material					\$0.00
090011	Geotextile					\$8.00
090012	Water Handling, Temporary Storage, & C					\$0.00
100002	General Conditions Cluster 10					\$0.00
100003	Above Grade Structure Demolition & Off-s					\$0.00
100004	Below-Grade Structure Demolition & Off-					\$0.00
100006	Demolition, Hand./Stock., Samplin & Off-					\$0.00
100007	Excavation, Hand./Stock., Sampling & Of					\$0.00
100008	Excavation, Hand./Stock., Sampling & Or					\$0.00
100009	Excavation, Hand./Stock., Sampling & Off					\$0.00
100010	Controlled Low Strenght Material (Cluster					\$0.00
100011	Geotextile (Cluster 10)					\$0.00

# Contractor Requested Earnings

Page 6 of 6 pages

(1) Contract No.:  
W912DQ-04-D-0023 0007

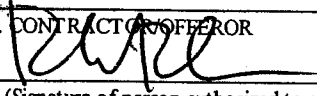
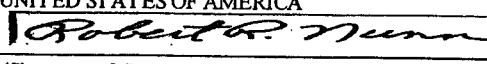
(2) Location and Description of Work:  
333 Hamilton Boulevard, SP, NJ 07080  
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 9

(4) Invoice Date: 11/15/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
100012	Water Handling, Tempoary Storage & Off	Ex. 4 - CBI				\$0.00
110001	Work Plans					\$0.00
110002	General Conditions					\$0.00
110003	Above Grade Structure Demolition & Off-					\$0.00
110004	Below Grade Stucture Demolition & Off-S					\$0.00
110005	Removal & Disposal of PCB and/or Merc					\$0.00
110006	Demolition, Handling/Stockpiling, Sampli					\$0.00
110007	Excavation, Handling/Stockpiling, Sampli					\$0.00
110008	Excavation, Handling/Stockpiling, Sampli					\$0.00
110009	Excavation, Handling/Stockpiling, Sampli					\$0.00
110010	Controlled Low Strenght Material					\$0.00
110011	Geotextile					\$0.00
110012	Water Handling, Temporary Storage, & C					\$0.00
1301	Cluster 13 Base Work Plan Addendums					\$6,450.84
1302	General Conditions Base Work C13-002					\$62,848.00
1303	Pre-Excavation Sampling & Analysis C13					\$38,752.00
1304	C13-0004 Excavation, Handling & Off-Sit					\$0.00
1305	C13-005 Excav., Handling, Sampling & Ol					\$0.00
1306	C13-006 Excavation, Handling/Stockpiling					\$0.00
1307	C13-007 Excav, Handling&Off-Site Dispo					\$0.00
1308	Dense Graded Aggregate					\$0.00
1309	C13-009 Bituminous Surface Course (Ba					\$0.00
1310	C13-010 Perimeter Air Monitoring (Base)					\$0.00
1311	C13-011 Geotextile (Base)					\$0.00
1312	C13-012 Backfill and Grading (Base)					\$0.00
1313	C13-013 Site Restoration (Base) Cluster					\$0.00
1314	C13-014 Fencing					\$0.00
1315	C13-105 Water Handling, Temporary Sto					\$0.00
1316	C13-016 Water Usage					\$0.00
1317	C13-017 Post Excavation Sampling (Bas					\$0.00
1318	C13-018 Post Excavation Dioxin Samplin					\$0.00
1319	C13-019 Excavation, Handling, Stockpilin					\$0.00

	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
<b>Total Requested Activity Earnings</b>		Ex. 4 - CBI		\$2,585,084.64
Stored Material included in Activity Earnings	\$0.00			
Additional Stored Material not included in Activity Earnings				\$0.00
Preparatory Work not included in Activity Earnings				\$0.00
Performance and Payment Bond not included in Activity Earnings				\$0.00
Less Subcontractor Deductions held by Prime				\$0.00
<b>Total Requested Amount</b>				\$2,585,084.64

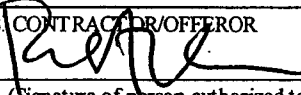
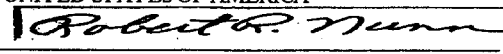
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 18-Oct-2007		4. REQUISITION/PURCHASE REQ. NO. W16ROE70307646	
6. ISSUED BY USACE, KANSAS CITY FEDERAL BLDG CT-H 601 E 12TH ST RM 757 KANSAS CITY MO 64106-2896		7. ADMINISTERED BY (If other than item 6) USACE, KANSAS CITY FEDERAL BLDG 601 E 12TH ST CT-H RM 757 KANSAS CITY MO 64106-2896		5. PROJECT NO. (If applicable) W912DQ	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SEVENSON ENVIR SVCS INC 2749 LOCKPORT RD** NIAGARA FALLS NY 14305				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W912DQ-04-D-0023-0007	
				X 10B. DATED (SEE ITEM 13) 09-Feb-2007	
CODE 0LT07		FACILITY CODE 0LT07			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: g5ctxlnt0883 A. NECESSITY FOR MODIFICATION:  1.) TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO "EXERCISE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBILIER ELECTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION PROJECT, CLUSTER 1-11, SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY.  2.) ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Richard A. Elia, Executive Vice President			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT R NUNN / CONTRACTING OFFICER TEL: 816-389-3837 EMAIL: robert.r.nunn@usace.army.mil		
15B. CONTRACTING OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED 10/22/07		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 18-Oct-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   8</b>	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE <b>.18-Oct-2007</b>		4. REQUISITION/PURCHASE REQ. NO. <b>W16ROE70307646</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY USACE, KANSAS CITY FEDERAL BLDG CT-H 601 E 12TH ST RM 757 KANSAS CITY MO 64106-2896		CODE <b>W912DQ</b>		7. ADMINISTERED BY (If other than item 6) USACE, KANSAS CITY FEDERAL BLDG 601 E 12TH ST CT-H RM 757 KANSAS CITY MO 64106-2896		CODE <b>W912DQ</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SEVENSON ENVIR SVCS INC 2749 LOCKPORT RD** NIAGARA FALLS NY 14305				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W912DQ-04-D-0023-0007</b>			
				X 10B. DATED (SEE ITEM 13) <b>09-Feb-2007</b>			
CODE <b>OLT07</b>		FACILITY CODE <b>OLT07</b>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1 CHANGES - FIXED PRICE</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>g5cbxlrnt0877</b> <b>FFP</b>  A. PURPOSE OF MODIFICATION: TO EXERCISE PRICED OPTIONAL PERIOD ONE (1) FOR THE CORNELL DUBILIER ELECTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION PROJECT, CLUSTER 1-11, SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Richard A. Elia, Executive Vice President</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT R NUNN / CONTRACTING OFFICER TEL: 816-389-3837 EMAIL: robert.r.nunn@usace.army.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>10/22/07</b>		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>18-Oct-2007</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SF30 CONTINUATION PAGE

Sevenson Environmental Services, Inc.  
2749 Lockport Road  
Niagara Falls, NY 14305

TIN: 16-1091535

SB/SBSA/P/C

Project Manager:	Garth Anderson	816-389-3255
Project Engineer:	Ken Maas	816-389-3709
Contract Specialist:	Shelley Thomas	816-389-3842

12. Accounting and Appropriation Data:

68 20 X 8145 0000 E3 2006 00 0000 012098 00000 3230 83272D NA 49C849 \$6,057,990.45

14. Description of Amendment/Modification (Continued):

A. **NECESSITY FOR THE CHANGE:** To exercise Priced Optional Period 2 (Two) on Task Order 0007 for Building Demolition Project, Clusters 1-11 at the Cornell Dubilier Electronics (CDE) Superfund Site, South Plainfield, Middlesex County, New Jersey.

B. **THE CHANGE:** In accordance with FAR 52.217-7 Option for Increased Quantity – Separately Priced Line Item, the following optional period will hereby be exercised:

**EXERCISE OPTIONAL PERIOD 1 (Clusters 1, 2, 5, and 10): (TOTAL OPTION PERIOD 2 AMOUNT \$6,057,990.45)**

**Cluster 1:**

1. **Work Element C1-001:** Work Plans: *Addressed in Task Order W912DQ-04-D-0023-0005*

2. **Work Element C1-002:** – General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED FIVE THOUSAND FIVE HUNDRED NINETY FIVE DOLLARS AND NO CENTS (\$205,595.00), less any partial payments made previously.

3. **Work Element C1-003:** - Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED SIXTY THOUSAND SEVEN HUNDRED THREE DOLLARS AND NO CENTS (\$260,703.00), less any partial payments made previously.

4. **Work Element C1-004:** - Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NINE THOUSAND SIX HUNDRED TWENTY ONE DOLLARS AND NO CENTS (\$9,621.00) less any partial payments made previously.

5. **Work Element C1-005:** - Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, witches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND FOUR HUNDRED SIXTEEN DOLLARS AND NO CENTS (\$4,416.00), less any partial payments made

previously.

**6. Work Element C1-006**- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FOUR HUNDRED NINETY FOUR THOUSAND NINE HUNDRED SEVENTY EIGHT DOLLARS AND FORTY CENTS (\$494,978.40)**, less any partial payments made previously.

**7. Work Element C1-007**:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **TWELVE THOUSAND NINETY DOLLARS AND NO CENTS (\$12,090.00)**, less any partial payments made previously.

**8. Work Element C1-008**: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FIFTY SEVEN THOUSAND SIX HUNDRED THIRTY FIVE DOLLARS AND TWENTY THREE CENTS (\$57,635.23)**, less any partial payments made previously.

**9. Work Element C1-009**: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **NINE THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND TEN CENTS (\$9,543.10)**, less any partial payments made previously.

**10. Work Element C1-0010** – Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00)**, less any partial payments made previously.

**11. Work Element C1-0011**: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **SIX THOUSAND FIVE HUNDRED SEVENTY EIGHT DOLLARS AND NO CENTS (\$6,578.00)**, less any partial payments made previously.

**12. Work Element C1-0012**: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FIVE THOUSAND ONE HUNDRED NINETEEN DOLLARS AND NO CENTS (\$5,119.00)**, less any partial payments made previously.

**Cluster 2:**

**1. Work Element C2-001**: Work Plans: *Addressed in Task Order W912DQ-04-D-0023-0005*

**2. Work Element C2-002**: – General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **ONE HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED FORTY DOLLARS AND NO CENTS (\$197,540.00)**, less any partial payments made previously.

**3. Work Element C2-003**: - Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **THREE HUNDRED EIGHTY EIGHT THOUSAND SEVEN DOLLARS AND NO CENTS (\$388,007.00)**, less any partial payments made previously.

**4. Work Element C2-004**: - Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor

shall be paid the amount TEN THOUSAND FIVE HUNDRED NINETY THREE DOLLARS AND NO CENTS (\$10,593.00) less any partial payments made previously.

5. Work Element C2-005: - Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, witches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED FIFTY TWO DOLLARS AND NO CENTS (\$4,352.00), less any partial payments made previously.

6. Work Element C2-006: - c > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THREE HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED FORTY ONE DOLLARS AND NO CENTS (\$397,741.00), less any partial payments made previously.

7. Work Element C2-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWELVE THOUSAND FOUR HUNDRED THIRTY DOLLARS AND TWENTY CENTS (\$12,430.20), less any partial payments made previously.

8. Work Element C2-008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY NINE THOUSAND SIX HUNDRED TWENTY SIX DOLLARS AND FIFTY SIX CENTS (\$59,626.56), less any partial payments made previously.

9. Work Element C2-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ELEVEN THOUSAND EIGHT HUNDRED TWENTY SEVEN DOLLARS AND EIGHTY CENTS (\$11,827.80), less any partial payments made previously.

10. Work Element C2-0010: - Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00), less any partial payments made previously.

11. Work Element C2-0011: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHT THOUSAND TWO HUNDRED NINETY DOLLARS AND NO CENTS (\$8,290.00), less any partial payments made previously.

12. Work Element C2-0012: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND NINETY NINE DOLLARS AND NO CENTS (\$5,099.00), less any partial payments made previously.

Cluster 5:

1. Work Element C5-001: Work Plans: *Addressed in Task Order W912DQ-04-D-0023-0005*

2. Work Element C5-002: - General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED EIGHTY ONE DOLLARS AND NO CENTS (\$185,281.00), less any partial payments made previously.

3. Work Element C5-003: - Above Grade Structure Demolition and Off-Site Disposal: Upon completion

and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED FORTY ONE THOUSAND THREE HUNDRED NINETY SIX DOLLARS AND NO CENTS (\$241,396.00), less any partial payments made previously.

4. Work Element C5-004: - Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND TWO HUNDRED ELEVEN DOLLARS AND NO CENTS (\$4,211.00) less any partial payments made previously.

5. Work Element C5-005: - Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, wickets, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND FOUR HUNDRED NINETY ONE DOLLARS AND NO CENTS (\$4,491.00), less any partial payments made previously.

6. Work Element C5-006: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THREE HUNDRED EIGHTEEN THOUSAND THREE HUNDRED SEVENTY THREE DOLLARS AND TWENTY CENTS (\$318,373.20), less any partial payments made previously.

7. Work Element C5-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND NINE HUNDRED FIFTY DOLLARS AND NO CENTS (\$5,950.00), less any partial payments made previously.

8. Work Element C5-008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY FOUR THOUSAND TWO HUNDRED SIXTY DOLLARS AND SEVENTY SIX CENTS (\$54,260.76), less any partial payments made previously.

9. Work Element C5-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO THOUSAND EIGHT HUNDRED NINETEEN DOLLARS AND NO CENTS (\$2,819.00), less any partial payments made previously.

10. Work Element C5-0010: - Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00), less any partial payments made previously.

11. Work Element C5-0011: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND SIX HUNDRED FIFTY EIGHT DOLLARS AND NO CENTS (\$5,658.00), less any partial payments made previously.

12. Work Element C5-0012: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND NINETY NINE DOLLARS AND NO CENTS (\$5,099.00), less any partial payments made previously.

#### Cluster 10:

1. Work Element C10-001: Work Plans: Addressed in Task Order W912DQ-04-D-0023-0005

2. Work Element C10-002: – General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED THIRTEEN THOUSAND FIVE HUNDRED ONE DOLLARS AND NO CENTS (\$113,501.00), less any partial payments made previously.
3. Work Element C10-003: - Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED FIFTY SEVEN THOUSAND SEVEN HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$257,714.00), less any partial payments made previously.
4. Work Element C10-004: - Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND TWO HUNDRED FIFTY SEVEN DOLLARS AND NO CENTS (\$4,257.00) ), less any partial payments made previously.
5. Work Element C10-005: - Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, witches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.
6. Work Element C10-006: Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHT THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND NO CENTS (\$8,295.00), less any partial payments made previously.
7. Work Element C10-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND FIFTY THREE DOLLARS AND NO CENTS (\$5,053.00), less any partial payments made previously.
8. Work Element C10-008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NINE THOUSAND TWO HUNDRED SIXTEEN DOLLARS AND NO CENTS (\$9,216.00), less any partial payments made previously.
9. Work Element C10-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO THOUSAND EIGHT HUNDRED THIRTY SIX DOLLARS AND NO CENTS (\$2,836.00), less any partial payments made previously.
10. Work Element C10-0010 – Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00), less any partial payments made previously.
11. Work Element C10-0011: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED NINETY SEVEN DOLLARS AND NO CENTS (\$197.00), less any partial payments made previously.
12. Work Element C10-0012: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND ONE HUNDRED NINETEEN DOLLARS AND

NO CENTS (\$5,119.00), less any partial payments made previously.


**Supplementary Schedule – Clusters 1, 2, 5, and 10:**

1. **Work Element S-001:** – Removal and Relocation or Disposal of Furnishings and Trash/Debris: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FORTY ONE THOUSAND DOLLARS AND NO CENTS (\$41,000.00), less any partial payments made previously.

2. **Work Element S-002:** – Removal and Relocation or Disposal of Underground Storage Tanks and Contents (5,000 gallons or less): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND FIVE DOLLARS AND NO CENTS (\$4,005.00), less any partial payments made previously.

3. **Work Element S-003:** – Removal and Disposal of Hazardous Wood Flooring Blocks: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE THOUSAND SEVEN HUNDRED SIXTY DOLLARS AND NO CENTS (\$1,760.00), less any partial payments made previously.

4. **Work Element S-004:** – Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NINETY THOUSAND ONE HUNDRED NINETY DOLLARS AND TEN CENTS (\$90,190.10), less any partial payments made previously.

5. **Work Element S-005:** – Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006 of Mixed Waste – both TSCA and RCRA (TSCA > 50ppm), the Contractor shall be paid the amount ONE HUNDRED SEVENTY SEVEN THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND NINETY FIVE CENTS (\$177,945.95), less any partial payments made previously. 

6. **Work Element S-006:** – Excavation, Handling/Stockpiling, Sampling, and Off-Site Treatment and Disposal of TSCA Waste > 500ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED SIXTY THOUSAND TWO HUNDRED SEVENTY SIX DOLLARS AND FIFTY CENTS (\$160,276.50), less any partial payments made previously.

7. **Work Element S-07:** – Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY FIVE THOUSAND EIGHT HUNDRED FIFTEEN DOLLARS AND FIFTY CENTS (\$55,815.50), less any partial payments made previously.

8. **Work Element S-008:** – Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste – Both TSCA and RCRA (TSCA >50ppm, <500ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY TWO THOUSAND ONE HUNDRED FIFTY THREE DOLLARS AND FIFTY FIVE CENTS (\$52,153.55), less any partial payments made previously.

9. **Work Element S-009:** – Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste – Both TSCA and RCRA (TSCA >500ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS AND FIFTY CENTS (\$113,734.50), less any partial payments made previously.

**10. Work Element S-0010:** – General Utility Management: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00)**, less any partial payments made previously.

**11. Work Element S-0011:** – Geophysical Survey Scan Around Buildings (All Clusters): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **NO DOLLARS AND NO CENTS (\$0.00)**, less any partial payments made previously.

**12. Work Element S-0012:** – Asbestos Abatement: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **EIGHT HUNDRED SIXTY TWO THOUSAND ONE HUNDRED SEVENTY EIGHT DOLLARS AND NO CENTS (\$862,178.00)**, less any partial payments made previously.

**13. Work Element S-0013:** – Additional Asbestos Abatement: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **FIFTY FIVE THOUSAND DOLLARS AND NO CENTS (\$55,000.00)**, less any partial payments made previously.

**14. Work Element S-0014:** – Dense Graded Aggregate: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **THREE HUNDRED SIXTY THREE THOUSAND TWENTY SEVEN DOLLARS AND NO CENTS (\$363,027.00)**, less any partial payments made previously.

**15. Work Element S-0015:** – Bituminous Surface Coarse: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **TWO HUNDRED TWENTY SIX THOUSAND EIGHT HUNDRED SIXTY DOLLARS AND SEVENTY FIVE CENTS (\$226,860.75)**, less any partial payments made previously.

**16. Work Element S-0016:** – Temporary Facilities: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **TWO HUNDRED TWENTY THOUSAND FOUR HUNDRED FORTY NINE DOLLARS AND FOUR CENTS (\$220,449.04)**, less any partial payments made previously.

**17. Work Element S-0017:** – Air Monitoring: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount **ONE HUNDRED SEVENTY FIVE THOUSAND TWO HUNDRED TWENTY SIX DOLLARS AND THIRTY ONE CENTS (\$175,226.31)**, less any partial payments made previously.

**C. All work under this modification to Task Order 0007 is Firm-Fixed Price.**

**D. TIME:** The Period of Performance remains unchanged to no later than 31 August 2008.

**E. The total obligated amount of MODIFICATION 02 OF TASK ORDER 0007 is \$6,057,990.45.**

**F. The total obligated Task Order amount is hereby increased by \$6,057,990.45 from \$7,084,901.71 to \$13,142,892.16.**

**G. The total obligated contract amount is hereby increased by \$6,057,990.45 from \$118,317,821.79 to \$124,375,812.24.**

**H. All other terms and conditions remain unchanged.**





## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

CONTINUATION PAGE.

Sevenson Environmental Services, Inc.  
2749 Lockport Road  
Niagara Falls, NY 14305

TIN: 16-1091535

SB/SBSA/P/C

Project Manager: Garth Anderson, 816-389-3255, [H.Garth.Anderson@usace.army.mil](mailto:H.Garth.Anderson@usace.army.mil)

Project Engineer: Ken Maas, 816-389-3709, [Kenneth.E.Maas@usace.army.mil](mailto:Kenneth.E.Maas@usace.army.mil)

Contract Specialist: Shelley Thomas, 816-389-3842, [Shelley.Thomas@usace.army.mil](mailto:Shelley.Thomas@usace.army.mil)

This is a Modification to a Firm Fixed Price Task Order

- a. **NECESSITY FOR THE CHANGE.** To provide additional work and services required for Operable Unit 2 – Clusters 13, Cornell Dubilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey, in accordance with the attached Scope of Work dated June 2007.
- b. **THE CHANGE.** The Contractor shall perform all the necessary work and services required for the Operable Unit 2 – Clusters 13, Cornell Dubilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey, in accordance with the attached Scope of Work dated June 2007.
- b. The Contractor's revised proposal dated 11 October 2007 is hereby incorporated into the Task Order by reference.
- c. Department of Labor, Davis Bacon Act (DBA) Wage Determination, General Decision Number NJ070003 NJ3 dated 19 October 2007 and Department of Labor Service Contract Act (SCA) Wage Determination 2005-2349, Revision 4, dated 26 September 2007, are hereby incorporated into the Task Order.
- d. This is your Notice to Proceed with all work and services as stated in the Scope of Work, dated June 2007.
- e. **TIME:** The Period of Performance of the Task Order is 29 October 2007 through 31 March 2009.
- f. **PAYMENT: UPON COMPLETION AND ACCEPTANCE OF ALL WORK AND SERVICES REQUIRED BY REASON OF THIS TASK ORDER, THE CONTRACTOR SHALL BE PAID FIVE MILLION NINE HUNDRED SEVENTY TWO THOUSAND ONE HUNDRED TEN DOLLARS AND TWENTY CENTS (\$5,972,110.20).**

**BASE PERIOD (Cluster 13) SCHEDULE: (TOTAL BASE SCHEDULE AMOUNT - \$4,503,585.33)**

**Cluster 13:**

**1. Work Element C13-001:** Work Plan Addendums: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SIX THOUSAND FIVE HUNDRED SIXTEEN DOLLARS AND NO CENTS (\$6,516.00), less any partial payments made previously.

**2. Work Element C13-002:** – General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWO HUNDRED ELEVEN THOUSAND ONE HUNDRED SEVENTY DOLLARS AND NO CENTS (\$211,170.00), less any partial payments made previously.

3. Work Element C13-003: - Pre-Excavation Sampling and Analysis: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY SEVEN DOLLARS AND NO CENTS (\$137,957.00), less any partial payments made previously.

4. Work Element C13-004: - Excavation, Handling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWO MILLION EIGHT HUNDRED FORTY TWO THOUSAND EIGHTY DOLLARS AND NO CENTS (\$2,842,080.00) less any partial payments made previously.

5. Work Element C13-005: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Mixed Waste – Both TSCA and RCRA (TSCA > 50ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWO HUNDRED EIGHTY THOUSAND NINE HUNDRED DOLLARS AND EIGHTY CENTS (\$280,900.80), less any partial payments made previously.

6. Work Element C13-006: - Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FORTY NINE THOUSAND EIGHT HUNDRED SEVENTY ONE DOLLARS AND SEVENTY CENTS (\$49,871.70), less any partial payments made previously.

7. Work Element C13-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Debris: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FORTY TWO THOUSAND SEVEN HUNDRED SIXTY FOUR DOLLARS AND FORTY CENTS (\$42,764.40), less any partial payments made previously.

8. Work Element C13-008: - Dense Graded Aggregate: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED EIGHTY TWO DOLLARS AND FIFTY CENTS (\$117,682.50), less any partial payments made previously.

9. Work Element C13-009: - Bituminous Surface Course: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NINETY FOUR THOUSAND NINE HUNDRED NINETY SEVEN DOLLARS AND THIRTEEN CENTS (\$94,997.13) less any partial payments made previously.

10. Work Element C13-0010 – Perimeter Air Monitoring: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FIFTY NINE THOUSAND FOUR HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$59,415.00), less any partial payments made previously.

11. Work Element C13-0011: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWO THOUSAND SIX HUNDRED DOLLARS AND NO CENTS (\$2,600.00), less any partial payments made previously.

12. Work Element C13-0012: - Backfill and Grading: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount THREE HUNDRED TWENTY TWO THOUSAND ONE HUNDRED THIRTY NINE DOLLARS AND SIXTY CENTS (\$322,139.60), less any partial payments made previously.

13. Work Element C13-0013: - Site Restoration: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWELVE

THOUSAND FOUR HUNDRED NINETY DOLLARS AND NO CENTS (\$12,490.00), less any partial payments made previously.

14. Work Element C13-0014: - Fencing: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SEVENTY ONE THOUSAND FIVE HUNDRED FIFTY DOLLARS AND NO CENTS (\$71,550.00), less any partial payments made previously.

15. Work Element C13-0015: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount THIRTY THOUSAND FOUR HUNDRED DOLLARS AND NO CENTS (\$30,400.00), less any partial payments made previously.

16. Work Element C13-0016: - Water Usage: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWELVE THOUSAND EIGHT HUNDRED EIGHTY DOLLARS AND NO CENTS (\$12,880.00), less any partial payments made previously.

17. Work Element C13-0017: - Post Excavation Sampling: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED FIFTEEN THOUSAND THREE HUNDRED FIFTY FIVE DOLLARS AND TWENTY CENTS (\$115,355.20), less any partial payments made previously.

18. Work Element C13-0018: - Post Excavation Dioxin Sampling (Method SW-846 8290): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount THIRTY ONE THOUSAND FIVE HUNDRED EIGHTY FOUR DOLLARS AND NO CENTS (\$31,584.00), less any partial payments made previously.

19. Work Element C13-0019: - Excavation, Handling, Stockpiling, Sampling, PCB Waste with Dioxin > 1ppm TEQ: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FIFTY ONE THOUSAND TWO HUNDRED THIRTY TWO DOLLARS AND NO CENTS (\$51,232.00), less any partial payments made previously.

OPTION ONE (1) - (Cluster 13) SCHEDULE: (TOTAL OPTION ONE (1) SCHEDULE AMOUNT - \$1,468,524.87)

Cluster 13 – Option 1:

1. Work Element C13-001: Work Plan Addendums: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C13-002: – General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FORTY THOUSAND TWO HUNDRED TWENTY TWO DOLLARS AND NO CENTS (\$40,222.00), less any partial payments made previously.

3. Work Element C13-003: - Pre-Excavation Sampling and Analysis: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SEVENTEEN THOUSAND FIFTY ONE DOLLARS AND NO CENTS (\$17,051.00), less any partial payments made previously.

4. Work Element C13-004: - Excavation, Handling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE MILLION ONE HUNDRED THOUSAND ONE HUNDRED

SIXTY DOLLARS AND NO CENTS (\$1,100,160.00) less any partial payments made previously.

5. Work Element C13-005: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Mixed Waste – Both TSCA and RCRA (TSCA > 50ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED NINE THOUSAND TWO HUNDRED THIRTY NINE DOLLARS AND TWENTY CENTS (\$109,239.20), less any partial payments made previously.

6. Work Element C13-006: - Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NINETEEN THOUSAND NINETY NINE DOLLARS AND EIGHTY CENTS (\$19,099.80), less any partial payments made previously.

7. Work Element C13-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Debris: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SIXTEEN THOUSAND SIX HUNDRED THIRTY DOLLARS AND SIXTY CENTS (\$16,630.60), less any partial payments made previously.

8. Work Element C13-008: - Dense Graded Aggregate: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SEVEN THOUSAND SIX HUNDRED FIFTY DOLLARS AND NO CENTS (\$7,650.00), less any partial payments made previously.

9. Work Element C13-009: - Bituminous Surface Course: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SEVEN THOUSAND FOUR HUNDRED TWENTY ONE DOLLARS AND EIGHTY SEVEN CENTS (\$7,421.87) less any partial payments made previously.

10. Work Element C13-0010: - Perimeter Air Monitoring: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWENTY THOUSAND DOLLARS AND NO CENTS (\$20,000.00), less any partial payments made previously.

11. Work Element C13-0011: - Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SIX HUNDRED FIFTY DOLLARS AND NO CENTS (\$650.00), less any partial payments made previously.

12. Work Element C13-0012: - Backfill and Grading: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED TWENTY NINE THOUSAND ONE HUNDRED SIXTY FIVE DOLLARS AND FORTY CENTS (\$129,165.40), less any partial payments made previously.

13. Work Element C13-0013: - Site Restoration: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE THOUSAND TWO HUNDRED THIRTY FIVE DOLLARS AND NO CENTS (\$1,235.00), less any partial payments made previously.

14. Work Element C13-0014: - Fencing: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.

15. Work Element C13-0015: - Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments

made previously.

**16. Work Element C13-0016:** - Water Usage: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.

**17. Work Element C13-0017:** - Post Excavation Sampling: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.

**18. Work Element C13-0018:** - Post Excavation Dioxin Sampling (Method SW-846 8290): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.

**19. Work Element C13-0019:** - Excavation, Handling, Stockpiling, Sampling, PCB Waste with Dioxin > 1ppm TEQ: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.

g. The total obligated amount of this modification for the Base and Option One (1) Schedules is in the amount of \$5,972,110.20.

h. The total obligated amount of the task order is increased by \$5,972,110.20 from \$13,142,892.16 to \$19,115,002.36.

i. The total obligated contract amount is increased by \$5,972,110.20 from \$124,375,812.24 to \$130,347,922.44.

15 November 2007

**LETTER OF TRANSMITTAL**

**IAG NUMBER:** Remedial Action Cornell Dubilier OU-2  
RA DW96-94209801-0 = **\$2,477,033.80**  
RA CDA DW96-942131-01-1 = **\$108,050.84**  
68-20X8145.0000

**PAYMENT NUMBER NINE**


**REFERENCE:** Remedial Action at Cornell-Dubilier Electronics Superfund Site  
Operable Unit Number 2 (Building Demolition)  
South Plainfield, Middlesex County, New Jersey

**CONTRACT:** W912DQ-04-D-0023, Task Order No. 0007  
Sevenson Environmental Services, Inc.

**AMOUNT:** \$2,585,084.64

**FROM:** US Army Corps of Engineers  
Environmental Residency  
Attn: Patrick Nejand  
214 State Hwy 18 North  
East Brunswick, NJ 08816

**TO:** US Environmental Protection Agency  
Cincinnati Financial Management Center  
MS 002  
26 W Martin Luther King Drive  
Cincinnati, Ohio 45268-7002  
Attn: Mr. Jeffrey J. Marsala (513) 487-2056  
Fax No. (513) 487-2063

Signature:   
Patrick C. Nejand (Phone No. 732-846-5830)  
Project Engineer  
Contracting Officer Representative, USACE

Date: \_\_\_\_\_

 **Prompt Payment Date: AS SOON AS POSSIBLE**

Please return a signed copy to the address above. Thank You.

Received by:

Signature:   
Jefferey J. Marsala, USEPA

Date: 11/16/07

## Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942131

Invoice No. EST#9

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<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$108,050.84

**Project Officer Approval By:** GOTTESMAN, JUSTIN**Total Invoice Amount:** \$108,050.84



## SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: EST#9

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2008

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC07323

VOUCHER DATE: 11/15/2007

VOUCHER AMT: 108,050.84

SCHD DATE: 11/21/2007

HOLDBACK AMT: 0.00

CLOSED DATE: 11/21/2007

CLOSED AMT: 108,050.84

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942131 EST#9 W912DQ04D0023/0007

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2008

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC07323

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

## -----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T	C H K
276110	PV	A8000208209		001	02GZ	108,050.84	00000132	Y	